

# State of Arizona



## Campaign Finance Report

**NUCLEUS CLUB OF PHOENIX**  
**Committee #: 1972**

**Treasurer: ECK, JOHN A**  
**PO Box 924, Phoenix, AZ 85001**  
**Phone: (480) 483-1600**  
**Email: john@mortoncpas.com**

### Amended 2006 Post-General Election Report

Election Cycle: **2005-2006**  
Date Filed: December 2, 2006  
Reporting Period: October 19, 2006-November 27, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$19,498.88
Total Cash Receipts this Reporting Period:	\$5,446.93
Total Cash Disbursements this Reporting Period:	\$5,809.37
Cash Balance at End of Reporting Period:	\$19,136.44

Report ID: 36654

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,445.00	\$0.00	\$5,445.00	\$135,486.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,475.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$2,990.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1.93	\$0.00	\$1.93	\$31.76
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$5,446.93</b>	<b>\$0.00</b>	<b>\$5,446.93</b>	<b>\$140,982.76</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$62.91	\$3,332.80	\$3,395.71	\$77,045.41
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$3,000.00	\$0.00	\$3,000.00	\$51,750.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,062.91</b>	<b>\$3,332.80</b>	<b>\$6,395.71</b>	<b>\$128,795.41</b>
Bill Payments for Previous Expenditures	D1	\$2,746.46		\$2,746.46	\$17,032.56
<b>Total Cash Disbursed</b>		<b>\$5,809.37</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	FISCHER, C DAVID, JR	10/22/2006	\$330.00	\$330.00
<b>Address:</b>	3027 N 49th Ct, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	SR. BUSINESS TECH LIAISON, MONEY MGMT INTL			
<b>Name:</b>	EDWARDS, SUSAN	10/30/2006	\$115.00	\$590.00
<b>Address:</b>	1145 W Edgemont Ave, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	FINANCIAL ADVISOR, DEAN WITTER			
<b>Name:</b>	LEVIE, A MARIE	10/30/2006	\$60.00	\$625.00
<b>Address:</b>	4514 S Elm St, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Name:</b>	MORLACCI, MARIA	10/30/2006	\$30.00	\$630.00
<b>Address:</b>	1119 E Mountain Vista Dr, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	ATTORNEY, STATE OF ARIZONA			
<b>Name:</b>	REUSS, HENRY	10/30/2006	\$30.00	\$325.00
<b>Address:</b>	6236 E Cholla Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF EMPLOYED			
<b>Name:</b>	WARNER, CAROLYN	10/30/2006	\$330.00	\$880.00
<b>Address:</b>	4455 E Camelback Rd, Ste D150, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	OWNER, CORPORATE EDUCATION CONSULTING			
<b>Name:</b>	WINSTON, JOYCE A	10/30/2006	\$330.00	\$605.00
<b>Address:</b>	7870 E Visao Dr, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BOSSE, TAMMY	11/15/2006	\$30.00	\$610.00
<b>Address:</b>	3417 N 60th St, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	REALTOR, BOSS PROPERTIES			
<b>Name:</b>	FLORES, DANIEL A	11/15/2006	\$30.00	\$315.00
<b>Address:</b>	6525 E Bronco Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	CONSULTANT, SELF EMPLOYED			
<b>Name:</b>	PEARSALL, CAROL	11/15/2006	\$30.00	\$260.00
<b>Address:</b>	3466 E Charleston Ave, Phoenix, AZ 85032		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	TURNANSKY, STUART	11/15/2006	\$30.00	\$640.00
<b>Address:</b>	3104 E Camelback Rd, # 103, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	DOCTOR, SELF EMPLOYED			
<b>Name:</b>	WHITLOCK, DELORES	11/15/2006	\$30.00	\$120.00
<b>Address:</b>	23802 S Serenity Way, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED, -			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	JOHNSON, BARBARA K	11/16/2006	\$40.00	\$680.00
<b>Address:</b>	6502 N Central Ave, Unit A202, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	ABERNATHY, KATHLEEN	11/20/2006	\$40.00	\$590.00
<b>Address:</b>	6898 W Via del Sol Dr, Glendale, AZ 85310		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	AMOROSI, PHILLIP R	11/20/2006	\$35.00	\$330.00
<b>Address:</b>	1432 E Cedar St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	PRINTER, SELF EMPLOYED			
<b>Name:</b>	BERNSTEIN, JOHN	11/20/2006	\$300.00	\$855.00
<b>Address:</b>	10446 E Lambert Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BERNSTEIN, NANCY	11/20/2006	\$300.00	\$360.00
<b>Address:</b>	10446 E Lambert Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BOEHLKE, DEBRA	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	10751 W Chino Dr, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	BOROWIAK, JOAN	11/20/2006	\$80.00	\$325.00
<b>Address:</b>	7708 E Thunderhawk Rd, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	DROBATSCHESKY, DIMITRI	11/20/2006	\$30.00	\$580.00
<b>Address:</b>	12740 W Indian School Rd, Apt Cc102, Litchfield Park, AZ 85340		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	DULBERG, MICHAEL	11/20/2006	\$30.00	\$590.00
<b>Address:</b>	6137 E Sandra Ter, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	ATTORNEY, BURCH & CRACCHIOLO, P. A.			
<b>Name:</b>	ECK, JOHN	11/20/2006	\$30.00	\$675.00
<b>Address:</b>	3831 N Jokake Dr, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	C P A, MORTON CPA'S, P.C.			
<b>Name:</b>	ESTES, JOY T	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	8525 S Newberry Ln, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	INSURANCE SALES, SELF-EMPLOYED			
<b>Name:</b>	FARRELL, FRANCES	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	925 E La Jolla Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, -			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HERBERT, KATHERINE A	11/20/2006	\$25.00	\$335.00
<b>Address:</b>	207 W Clarendon Ave, Unit 9F, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	TEACHER, SCOTTSDALE COMM COLLEGE			
<b>Name:</b>	HOGAN, MARGARET	11/20/2006	\$80.00	\$80.00
<b>Address:</b>	9434 N 125th Pl, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	HOLMES, CINDY	11/20/2006	\$40.00	\$660.00
<b>Address:</b>	1230 E Gardenia Dr, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	REAL ESTATE BROKER, REALTY EXECUTIVES			
<b>Name:</b>	HOLT, MARY B	11/20/2006	\$330.00	\$970.00
<b>Address:</b>	18616 N 99th Ave, Apt 2027, Sun City, AZ 85373		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	HOULIHAN, REBECCA R	11/20/2006	\$30.00	\$660.00
<b>Address:</b>	2635 E Southern Ave, Apt Nc-2401, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	HUBBARD, LA RUE F	11/20/2006	\$330.00	\$675.00
<b>Address:</b>	130 W Marshall Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	RETIRED COLLEGE PROF, -			
<b>Name:</b>	JACOBY, CLAYTON	11/20/2006	\$30.00	\$590.00
<b>Address:</b>	2059 E Manhattan Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	JENNINGS, DIANNA	11/20/2006	\$125.00	\$625.00
<b>Address:</b>	6413 S 26th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	HOMEMAKER, -			
<b>Name:</b>	JENNINGS, RENZ	11/20/2006	\$125.00	\$625.00
<b>Address:</b>	6413 S 26th St, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	JERMAN, STANLEY	11/20/2006	\$80.00	\$410.00
<b>Address:</b>	1921 E Royal Palm Rd, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	ATTORNEY, STANLEY JERMAN, P.C.			
<b>Name:</b>	KAVANAUGH, DENNIS	11/20/2006	\$30.00	\$615.00
<b>Address:</b>	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	ATTORNEY, DAY, KAVANAUGH & BLUMMEL, P C			
<b>Name:</b>	KAZMI, ARIF	11/20/2006	\$40.00	\$90.00
<b>Address:</b>	1375 W Island Cir, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	CIVIL ENGINEER, ARIZONA DEPT OF TRANSPORTATION			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	KIMERER, MICHAEL	11/20/2006	\$330.00	\$605.00
<b>Address:</b>	6566 E Cheney Dr, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ATTORNEY, KIMERER & DERRICK			
<b>Name:</b>	KUBY, LAUREN	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	EDITOR, ARIZONA STATE UNIVERSITY			
<b>Name:</b>	LEONARD, JEFFREY	11/20/2006	\$30.00	\$640.00
<b>Address:</b>	22 W Cheryl Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, SACKS TIERNEY			
<b>Name:</b>	LUNA, SARA L	11/20/2006	\$40.00	\$145.00
<b>Address:</b>	1319 E Louis Way, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	MOOERS, JANICE R	11/20/2006	\$30.00	\$515.00
<b>Address:</b>	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	MOOERS, JEROME S	11/20/2006	\$30.00	\$515.00
<b>Address:</b>	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	PAINE, HERBERT J	11/20/2006	\$330.00	\$660.00
<b>Address:</b>	13261 N JOAN DE ARC AVE, PHOENIX, AZ 85032		Cash	
<b>Occupation:</b>	REQUESTED, REQUESTED			
<b>Name:</b>	PALMER, DIANE	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	117 E 15th St, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	PALMER, TIM	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	120 W Fairmont Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	DESIGN, SC DESIGN INTERIORS			
<b>Name:</b>	PASTOR, ED	11/20/2006	\$330.00	\$880.00
<b>Address:</b>	PO Box 6554, Phoenix, AZ 85005		Cash	
<b>Occupation:</b>	U S CONGRESSMAN, US GOVERNMENT			
<b>Name:</b>	PFAU, LOIS	11/20/2006	\$40.00	\$720.00
<b>Address:</b>	1023 W Mission Ln, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	PHILBIN, LINDA	11/20/2006	\$80.00	\$295.00
<b>Address:</b>	9559 E Cavalry Dr, Scottsdale, AZ 85262		Cash	
<b>Occupation:</b>	RETIRED, -			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	POE, STEVE	11/20/2006	\$40.00	\$590.00
<b>Address:</b>	7725 W Willow Ave, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	ROWE, PHYLLIS G	11/20/2006	\$30.00	\$710.00
<b>Address:</b>	6841 N 15th Pl, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	REAL ESTATE/INSURANCE, SELF EMPLOYED			
<b>Name:</b>	SUMMERS, LETICIA	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	673 N Butte Ave, Chandler, AZ 85226		Cash	
<b>Occupation:</b>	HOMEMAKER, -			
<b>Name:</b>	WALLACE, STEVE	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	6021 E Shea Blvd, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	INVESTOR, SELF-EMPLOYED			
<b>Name:</b>	WILSON, ""RIP"" STEPHEN	11/20/2006	\$40.00	\$795.00
<b>Address:</b>	318 W Roosevelt St, Phoenix, AZ 85003		Cash	
<b>Occupation:</b>	CONSULTANT, SRW CONSULTING			
<b>Name:</b>	WITTIG, CONNIE	11/20/2006	\$40.00	\$40.00
<b>Address:</b>	15845 N 50th St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	ZIFF, JANETTE	11/20/2006	\$40.00	\$390.00
<b>Address:</b>	4729 N 65th St, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	BUSINESS OWNER, SELF-EMPLOYED			
<b>Name:</b>	SHIREY, GREGORY A	11/27/2006	\$170.00	\$465.00
<b>Address:</b>	9370 E Palm Tree Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	REQUESTED, REQUESTED			
Total of Individual Contributions			\$5,445.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,445.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MESSAGELINK. COMMUNICATIONS	11/01/2006	\$34.63	\$275.72
<b>Address:</b>	5320 N 16th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	Telephone charges			
<b>Name:</b>	JP MORGAN CHASE BANK	11/02/2006	\$28.28	\$1,039.83
<b>Address:</b>	PO Box 260180, , Baton Rouge, LA 70826		Cash	
<b>Memo:</b>	Credit card service fees			
<b>Name:</b>	PHOENIX COUNTRY CLUB	11/20/2006	\$3,332.80	\$67,188.11
<b>Address:</b>	2901 N 7th St, , Phoenix, AZ 85014		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Memo:</b>	Luncheon costs			
Total of Operating Expenses			\$3,395.71	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,395.71	



Schedule R1 - Other receipts, interest & dividends

Schedule R1 - Other receipts, interest & dividends		Date	Amount	Cycle To Date
Name:	JP MORGAN CHASE BANK	10/31/2006	\$1.93	\$31.76
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Savings account interest			
Total of Other Receipts, Interest & Dividends			\$1.93	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1.93	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	MARICOPA COUNTY DEMOCRATIC PARTY	11/27/2006	\$3,000.00	\$51,750.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	Monthly disbursement			
Total of Funds Transferred to This Committee			\$0.00	
Total of Funds Transferred to Other Committees			(\$3,000.00)	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> PHOENIX COUNTRY CLUB Original Amount of Debt: \$2,746.46 Original Transaction Date: 10/16/2006	10/16/2006	\$2,746.46
Bill Payment	11/27/2006	(\$2,746.46)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b> PHOENIX COUNTRY CLUB Original Amount of Debt: \$3,332.80 Original Transaction Date: 11/20/2006	11/20/2006	\$3,332.80
<b>Debt Balance at End of Reporting Period</b>		\$3,332.80
Total of Outstanding Debt Before Adjustments		\$6,079.26
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$2,746.46
Total of Outstanding Debt After Adjustments		\$3,332.80

